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Exhibit 20

Invoice: Xmogrify/Q5id-00054



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 12/02/2022

Due Date 12/17/2022 Invoice Number Q5id-00054 \$20,502.00

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Nov 20, 2022 - Dec 2, 2022	\$255.00	80.4	\$20,502.00
	Subtotal		20,502.00
	Tax		0.00
	Total Amount Paid		20,502.00
	Amount Due (USD)		\$20,502,00

Approval: Xmogrify/Q5id-00054

Subject: RE: Invoice Approval: Xmogrify - Q5id-00054

Date: Monday, December 5, 2022 at 13:45:40 Eastern Standard Time

From: Becky Wanta
To: Ludmila Lantassova
Attachments: image001.png

Mila – Reviewed and approved for processing and payment when we receive additional funds – Thanks,

Becky

From: Ludmila Lantassova <<u>llantassova@q5id.com</u>>
Sent: Monday, December 5, 2022 8:35 AM
To: Becky Wanta <<u>rwanta@q5id.com</u>>

Subject: Invoice Approval: Xmogrify - Q5id-00054

Good morning Becky,

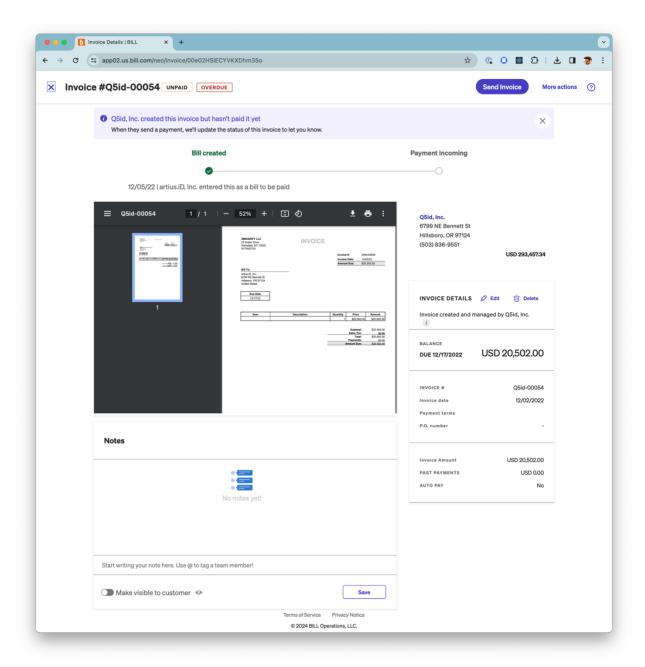
Please review the attached invoice received from David and let me know if it is approved for processing.

Thank you, Mila



Mila Lantassova Accounts Payable Specialist, Q5id 503.432-7198 Cell

Bill.com: Xmogrify/Q5-00054



FreshBooks History: Xmogrify/Q5id-00054

